

# State of Arizona



## Campaign Finance Report

**SURPRISE FIREFIGHTERS**  
**Committee #: 200402653**

**Treasurer: Jason, LeBoeuf Paul**  
**PO Box 9305, Surprise, AZ 85374**  
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### 2009 March Pre-Election Report 1

Election Cycle: **2009-2010**  
Date Filed: February 20, 2009  
Reporting Period: January 1, 2009-February 18, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,798.98
Total Cash Receipts this Reporting Period:	\$2,120.00
Total Cash Disbursements this Reporting Period:	\$356.42
Cash Balance at End of Reporting Period:	\$9,562.56

Report ID: 50378

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,120.00	\$0.00	\$2,120.00	\$2,940.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$2,120.00	\$0.00	\$2,120.00	\$2,940.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$356.42	\$0.00	\$356.42	\$606.42
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$356.42	\$0.00	\$356.42	\$606.42
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$356.42			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Surprise Firefighters Local 4361 Surprise Members	01/02/2009	\$408.00	\$2,532.00
<b>Address:</b>	14250 W Statler Plz, Ste 101, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	City of Surprise			
<b>Memo:</b>	payroll deductions			
<b>Name:</b>	Surprise Firefighters Local 4361 Surprise Members	01/15/2009	\$408.00	\$2,532.00
<b>Address:</b>	14250 W Statler Plz, Ste 101, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	City of Surprise			
<b>Memo:</b>	payroll deductions from 12/28/08			
<b>Name:</b>	Surprise Firefighters Local 4361 Surprise Members	01/27/2009	\$436.00	\$2,532.00
<b>Address:</b>	14250 W Statler Plz, Ste 101, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	City of Surprise			
<b>Memo:</b>	payroll deductions for 1/11/09			
<b>Name:</b>	Surprise Firefighters Local 4361 Surprise Members	02/14/2009	\$432.00	\$2,532.00
<b>Address:</b>	14250 W Statler Plz, Ste 101, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	City of Surprise			
<b>Memo:</b>	payroll deductions for 1/25/2009			
<b>Name:</b>	Surprise Firefighters Local 4361 Surprise Members	02/14/2009	\$436.00	\$2,532.00
<b>Address:</b>	14250 W Statler Plz, Ste 101, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	City of Surprise			
<b>Memo:</b>	payroll deductions for 2/8/09			
Total of Individual Contributions			\$2,120.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,120.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	LeBoeuf, Jason Paul	01/26/2009	\$56.42	\$356.42
<b>Address:</b>	13767 W Ventura St, Surprise, AZ 85379		Cash	
<b>Occupation:</b>	firefighter, surprise			
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	2 post drivers			
<b>Name:</b>	LeBoeuf, Jason Paul	01/26/2009	\$300.00	\$356.42
<b>Address:</b>	13767 W Ventura St, Surprise, AZ 85379		Cash	
<b>Occupation:</b>	firefighter, surprise			
<b>Category:</b>	Professional Services - Accountant/bookkeeper			
<b>Memo:</b>	operating expense nov08-jan09			
Total of Operating Expenses			\$356.42	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$356.42	

